

From: [Crow, David](#)
To: [Brescia, Nicolas](#)
Cc: [Gavlas, Sean](#)
Subject: RE: FPN E14606 EPA OIL BILL # 27C1517H437 \$1,096.40 /// DENIED ///
Date: Tuesday, June 30, 2015 2:35:15 PM
Attachments: [0002-42-14-08-001 FORT HOOD OIL SPILL.pdf](#)
[0002-42-14-08 FORT HOOD OIL SPILL TDD.pdf](#)
[0002-42-14-08-001 FORT HOOD OIL SPILL.pdf](#)
[0002-42-14-08 FORT HOOD OIL SPILL TDD.pdf](#)

Nic, in reading the email traffic below there seems to be a discrepancy in the period of performance (POP) dates.

- The TDD has a POP of 1/30/14 - 5/30/14 (see attached).
- However in the email traffic below and NPFC attachment references a Delivery Order date range of 3/29/14 - 5/23/14.

I assume that is how the situation arose. I'm not sure the details of what relates to the Delivery Order. That's not a term we use on the contractor side of the START contract. Rather the TDD "bookends" our start and completion date range.

Let me know if you need more information or if I missed an element.

David

-----Original Message-----

From: Brescia, Nicolas [<mailto:brescia.nicolas@epa.gov>]
Sent: Tuesday, June 30, 2015 12:31 PM
To: Crow, David; Gavlas, Sean
Subject: FW: FPN E14606 EPA OIL BILL # 27C1517H437 \$1,096.40 /// DENIED ///

Guys, I need some help on this, see below-

-----Original Message-----

From: Allen, Evelyn
Sent: Tuesday, June 30, 2015 12:28 PM
To: Brescia, Nicolas
Cc: Rhotenberry, William; Ruhl, Christopher
Subject: FW: FPN E14606 EPA OIL BILL # 27C1517H437 \$1,096.40 /// DENIED ///

Hi guys,

I am following up on this request for information. What is the status of this?

Thank You,

Evelyn Allen
Accountant
U.S. Environmental Protection Agency
Office of Chief Finance Officer, Office of Financial Services Cincinnati Finance Center, Accounts
Receivable Branch Normal Telework schedule: Wednesday
Office: (513) 487-2097; Fax: (513) 487-2063
Email: allen.evelyn@epa.gov

-----Original Message-----

From: Allen, Evelyn
Sent: Wednesday, June 17, 2015 9:00 AM
To: Brescia, Nicolas
Cc: Rhotenberry, William; Ruhl, Christopher
Subject: FW: FPN E14606 EPA OIL BILL # 27C1517H437 \$1,096.40 /// DENIED ///

Nick,

Please see the below denial of the subject bill from NPFC. Please work with NPFC (copy me on any correspondence) to resolve the issues, or if it cannot be supported, then the costs will need to be corrected off the HR fund. Please keep me apprised. Thanks.

Thank You,

Evelyn Allen
Accountant
U.S. Environmental Protection Agency
Office of Chief Finance Officer, Office of Financial Services Cincinnati Finance Center, Accounts
Receivable Branch Normal Telework schedule: Wednesday
Office: (513) 487-2097; Fax: (513) 487-2063
Email: allen.evelyn@epa.gov

-----Original Message-----

From: Glenn, Patrick C CIV [<mailto:Patrick.C.Glenn@uscg.mil>]
Sent: Wednesday, June 17, 2015 8:55 AM
To: ARL-DG-NPFC CF-1 EPA Team; ARL-SG-NPFC CMTECH; CINWD OilSpill
Cc: Allen, Evelyn; Abramson, Jonathan A CIV; Eastman, Timothy G CIV
Subject: FPN E14606 EPA OIL BILL # 27C1517H437 \$1,096.40 /// DENIED ///

Payment Denied

EPA Please note, this billing (Weston Solution Inc) is outside of the incident completion Report, generated by Weston. Please note the ACKNOWLEDGMENT OF COMPLETION REPORT and CD was delivered to the NPFC 6 March 2014. This period of service is 03/29/2014 thur 05/23/2014.

Subsequently, the NPFC generated a final bill and has been working closely with the involved parties to complete debt collection from a Public Facility.

This additional billing is not supported as a billable activity related to the oil removal activity, as presented.

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